

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: Sokolov et al.

Attorney Docket No.: SUN1P811/P5512

Application No.: 09/819,120

US PATENT & TRADEMARK
OFFICE

Examiner: SHAH, NILESH R.

Filed: March 27, 2001

Group: 2195

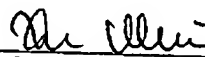
Title: REDUCED INSTRUCTION SET FOR
JAVA VIRTUAL MACHINES

Confirmation No.: 4323

CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with the U.S. Postal Service with sufficient postage as first-class mail on January 10, 2006 in an envelope addressed to the Commissioner for Patents, P.O. Box 1450 Alexandria, VA 22313-1450.

Signed: _____


Susan W. Xu

**REQUEST FOR REFUND
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)**

Mail Stop 16
Director of the USPTO
P.O. Box 1450
Alexandria, VA 22313-1450

I. REFUND REQUEST

This is a request for a refund of \$800.00 for the charge made against Deposit Account No. 50-0388 on November 14, 2005 for the above-identified patent application (Control No. 09819120). A copy of the monthly statement in which the referred error occurs accompanies this request.

II. FEES CHARGED FOR WHICH REFUND IS REQUESTED

11/14 6 09819120 03133/005002 1201 \$800.00 \$22,944.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

We filed an RCE in response to the Final Office Action and the Advisory Action on May 27, 2005 together with a Check No. 26386 in the amount of \$1,710.00 cover the RCE fee (\$790.00), extension of time fee (\$120.00 for 01 month extension) and 04 extra independent

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claims at \$200.00 each (total \$800.00). The Check No. 25368 was cleared on June 3, 2005 for the full amount. A copy of the cleared check accompanies this request.

Nevertheless, the USPTO has billed deposit account 50-0388 for another \$800.00 to cover the 04 extra independent claims, which is not appropriate for at least the reasons given above.

IV. MANNER OF REFUND

Please process a refund of \$800.00 by crediting Account No. 50-0388 for this amount.

Respectfully submitted,
BEYER WEAVER & THOMAS, LLP



R. Mahboubian
Registration No. 44,890

P.O. Box 70250
Oakland, CA 94612-0250
(650) 961-8300



**United States
Patent and
Trademark Office**



Deposit Account Statement

Requested Statement Month: November 2005
Deposit Account Number: 500388
Name: BEYER,WEAVER & THOMAS LLP
Attention: ACCOUNTING DEPARTMENT
Address: 590 W. EL CAMINO REAL
City: MOUNTAIN VIEW
State: CA
Zip: 94040
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/01	1	09732650	IGT1P034/P-2	1251	\$120.00	\$33,309.00
11/01	1	10379858	NOVLP022	1251	\$120.00	\$33,189.00
11/02	88	10370279	UDL1P081	2252	\$225.00	\$32,964.00
11/02	89	09738749	CISCP186	1202	\$400.00	\$32,564.00
11/03	4	10191773	MES1P066	1251	\$120.00	\$32,444.00
11/03	108	10302008	SUN1P747/P62	1203	-\$360.00	\$32,804.00
11/04	43	09886178	SUN1P830/P61	1801	\$790.00	\$32,014.00
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11/04	158	11122791	SMC1P028	2011	\$150.00	\$30,724.00
11/04	159	11122791	SMC1P028	2111	\$250.00	\$30,474.00
11/04	160	11122791	SMC1P028	2311	\$100.00	\$30,374.00
11/04	161	11122791	SMC1P028	2051	\$65.00	\$30,309.00
11/04	162	11122791	SMC1P028	2202	\$275.00	\$30,034.00
11/04	163	11122791	SMC1P028	2253	\$510.00	\$29,524.00
11/07	1	10366067	NSC1P265	8001	\$30.00	\$29,494.00
11/07	8	60704634	IGT1P237P/P-1051	1807	\$50.00	\$29,444.00
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11/07	51	10406340	KASAP033	1402	\$500.00	\$28,594.00
11/07	307	11264604		9204	-\$430.00	\$29,024.00
11/08	16	10528746		9204	-\$50.00	\$29,074.00
11/08	85	10080913	NSC1P131X1	1806	\$180.00	\$28,894.00
11/08	185	11080064		8021	\$40.00	\$28,854.00
11/09	4	10714028	NSC1P236C1/P05221	1814	\$130.00	\$28,724.00
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11/09	13	11179819	KLA1P018C4C1	1111	\$500.00	\$27,924.00
11/09	14	11179819	KLA1P018C4C1	1311	\$200.00	\$27,724.00

11/09 15	11179819	KLA1P018C4C1	1051	\$130.00	\$27,594.00
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11/10 44	10976420	UWP1P033C1/1135C1	1201	\$600.00	\$24,684.00
11/10 45	10976420	UWP1P033C1/1135C1	1814	\$130.00	\$24,554.00
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11/17 5	09521282	SUN1P602	1202	\$50.00	\$39,594.00
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11/17 102	11186145		9204	-\$1,350.00	\$40,154.00
11/17 221	60681062	TRIPP046P	8021	\$40.00	\$40,114.00
11/18 11	10907698	SUN1P804C1	1814	\$130.00	\$39,984.00
11/18 33	10840862	APL1P305/P3266	1453	\$1,500.00	\$38,484.00
11/18 35	11228700	APL1P307X4	8021	\$40.00	\$38,444.00
11/18 77	09939106	SUN1P842	8021	\$40.00	\$38,404.00
11/18 1005	78756631	ISSCT008	7001	\$325.00	\$38,079.00
11/21 2	10796441	DEPYP003D1C1	1252	\$330.00	\$37,749.00
11/21 2	PCT/US05/36116		9204	-\$355.00	\$38,104.00
11/21 3	09588027	CISCP139	1201	\$156.00	\$37,948.00
11/21 12	11101028	NSC1P294C1	1814	\$130.00	\$37,818.00
11/21 59	0162480509	IGT1P138	8013	\$25.00	\$37,793.00
11/21 77	11072173		1806	\$180.00	\$37,613.00
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11/22 1	09352468	VISAP052	1801	\$770.00	\$36,803.00
11/22 2	09352468	VISAP052	1252	\$430.00	\$36,373.00
11/22 6	11256454	CYTOP004C1	1081	\$250.00	\$36,123.00
11/22 181	09894110	CISCP231/373	1801	\$790.00	\$35,333.00
11/22 185	10188415	IGTECH.0016P	1202	\$150.00	\$35,183.00
11/23 1	09352468	VISAP052	1201	\$86.00	\$35,097.00
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11/25 22	10072765	APL1P213/P26	1401	\$500.00	\$34,579.00
11/25 42	11247975	APL1P445	8021	\$40.00	\$34,539.00
11/25 670	78124397	ENH1T001	7003	\$100.00	\$34,439.00
11/28 2	10075964	APL1P215/P28	1806	\$180.00	\$34,259.00
11/29 3	10831723	NIKOP065/PAO 481	1806	\$180.00	\$34,079.00

Deposit Account Statement

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11/29	182	0162480509	IGT1P138	8013	\$25.00	\$34,054.00
11/29	203	10313390	KASAP029	1252	\$450.00	\$33,604.00
11/30	1	10192231	APL1P251/P28	1201	\$200.00	\$33,404.00
11/30	4	10186955	OMRNP038	1811	\$100.00	\$33,304.00
11/30	21	11075634	KLA1P028AC1	1814	\$130.00	\$33,174.00
11/30	22	11075634	KLA1P028AC1	1202	\$100.00	\$33,074.00
11/30	29	60661279	CISCP438P2/11247	8021	\$40.00	\$33,034.00
11/30	116	29220176	APL1D363	8021	\$40.00	\$32,994.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$33,429.00	\$22,980.00	\$22,545.00	\$32,994.00

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San Jose Main Office
333 West Santa Clara Street
San Jose, CA 95113

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655028773 06 05/27/2005 809 0274 \$1,710.00

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☒ Deposit Account # 50-0388

☐ Treasury Check

Patent/TM/App/Serial # 09,819,120

Program Area Teek Center 2195

Date Processed 01-13-06

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